








Work Order ID 63717

Wednesday, November 10, 2010 1:38:22 PM

Page 1


Item ID:	D3914-7	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Rib					
Start Date:	11/10/2010	Start Qty: 2.00		Cust Item ID:		
Required Date:	11/17/2010	Req'd Qty: 2.00		Customer:		
Reference:						

Approvals:	Process Plan:	<u>MF</u>	Date:	<u>10-11-10</u>	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	


Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3914	B


MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

100		0.00							
									
Large Fab	Memo	0.00							
Large Fab	1- Cut tube as per dwg D3914 2- debur and remove identification markings								

SAD
10-11-11

110	QC5- Inspect part completeness to step on W/O	0.00							
									
QC	Memo	0.00							
Quality Control									

Solutor

120	Identify as per dwg & Stock Location:	0.00							
									
Packaging									
Packaging	Memo	0.00							

WA

SAD
10-11-72

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63717

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Item ID: D3914-7

Accept

Setup Start

Revision ID:

Stop

Item Name: Rib

Start Date: 11/10/2010 Start Qty: 2.00

Cust Item ID:

Required Date: 11/17/2010 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

10/11/15

10-11-12

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63717

Parent Item: D3914-7

Parent Item Name: Rib



Start Date: 11/10/2010

Required Date: 11/17/2010

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A new issue DD 10.03.19 verified by:EC
per dwg revB DD 10.08.18 verified by:EC

IPP Rev:B as

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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M304TS0.500W.049

Purchased

No

100

f

421.8700

7.875

16.57895



SAD 10-11-11

Square Tubing

Location

Loc Qty

Loc Code

MAT

126.6275158

114004

0

114807

1.579E-05

115034

126.6275

WA

295.24251

114724

2.62251

115257

292.62

16 57890

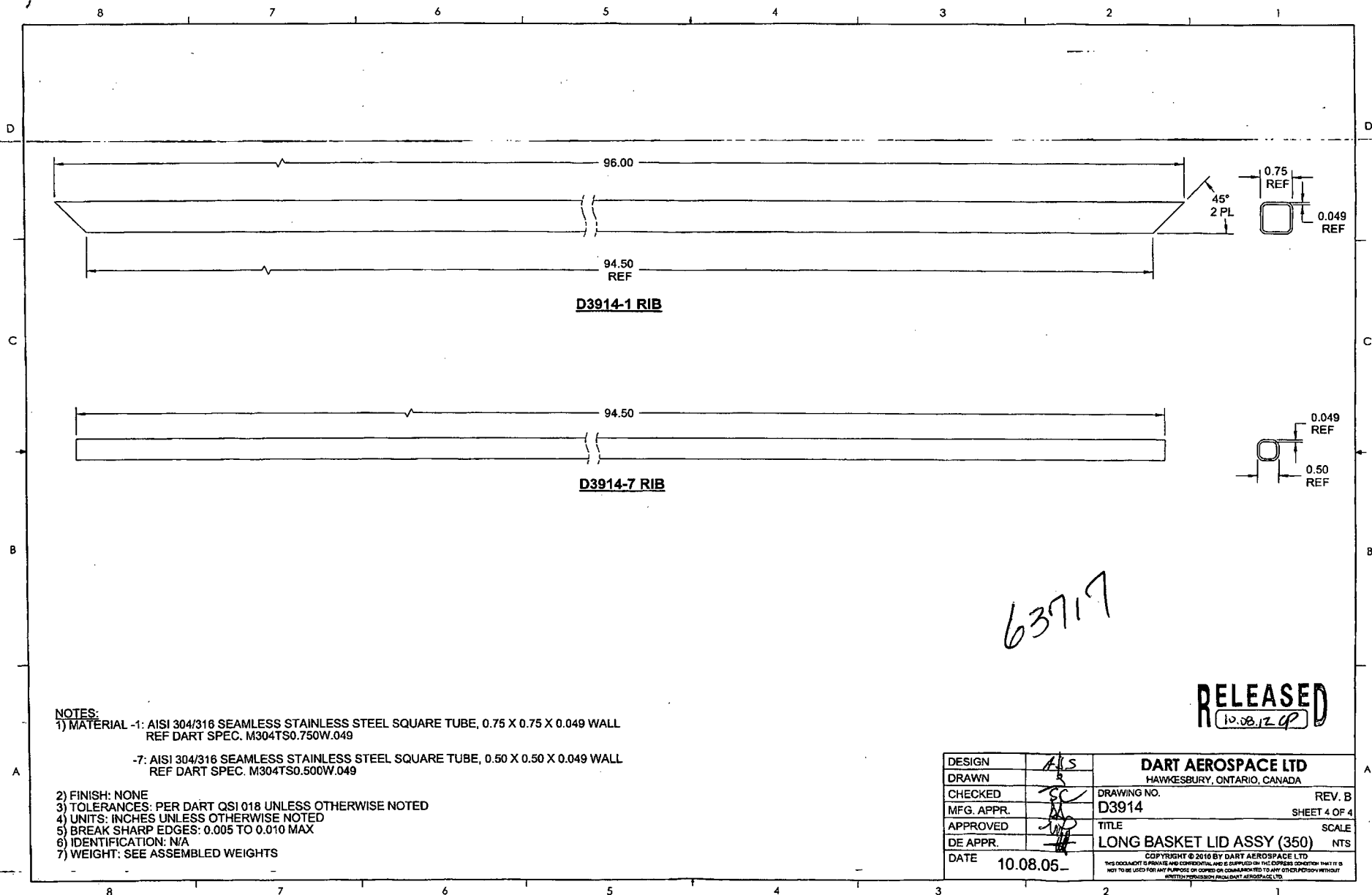
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Receiving Report

Date: 10/6/04 Batch No: M115034
 Supplier: REAGLE STAINLESS Dart P/O: 11886

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐
 Invoice: Yes ☐ No ☒ Waybill Attached: Yes ☐ No ☒ N/A ☐
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 10/6/04 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 10/6/04
 Date [Signature]
 Received/Costing [Signature]
 Initial [Signature]

Location _____

Purchase Order Receipt Listing

Page 1 of 1

June 25, 2010 10:35:14 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO11886 Receipt Dates from 6/25/2010 to 6/25/2010 All Line Item Types
 All Item ID/GL/WOs All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-EAG001	Eagle Stainless								
PO11886	1		M304TS0.500W.049 f		6/11/2010	6/25/2010	293.0000	\$6.66	0.0000	0	\$1,950.86
USD	No		Square Tubing f		300.0000	DCUSER		\$1,950.86	0.0000	0	
			115034								

Total Received Quantity: 293.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$1,950.85
 Total Balance Due Quantity: 7.0000

**EAGLE STAINLESS**

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

9/6/23/10

Packing List

2p95
ATT Charter
Cr) 613 - 632 - 1053

Bill Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

Ship Dart Aerospace, Ltd.

To: 1270 Aberdeen Street

Hawkesbury, ON K6A 1K7

Canada

PO Number: PO11886

Shipment No: 75801

Shipment Date: 06/22/10

Order Number: 97661

Order Date: 05/13/10

Ship Via: **FED X P1**

Customer Code: 000000001912

Phone: (613) 632-5200

Terms: Net 30 Days

		Quantity		Unit	Description	Job Number
Open	Shipped	Back Ord	Cancelled			
300	283	0	7	FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (30 - 117" x .500")/-000 Pcs.) As Drawn Temper. Chem to ASTM A269. Certs Required. Pack to Protect.	97661-01

Per/c/24

Try to Produce and Ship at same time as
Order # 97247...

COPIED WITH SHIPMENT

134608

CERTS WITH SHIPMENT



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park, 10 Discovery Way, Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: eagletube@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

2pgs
ASTM charters

SOLD TO: Dart Aerospace, Ltd.
ADDRESS: 1270 Aberdeen Street

DATE: 6/21/2010
PURCHASE ORDER: PO11886

Hawkesbury ON K6A 1K7

OUR ORDER#: 97661

PART #: NA

REVISION: NA

HEAT #: J0407-203

SOURCE: 60-19231-05-10

ITEM: 500 X 500 X .049 WALL Square Tubing T304 SMIS

Spec: ASTM A269-04/A213-04 ASME SA213-04 CHEMISTRY ONLY

Temper: AS-DRAWN

Quantity: 293

Units: FT

S
10/6/12

C: .040	Ti: -	Passivation Per ASTM A967:
Si: .380	Cb: -	Yield (PSI): -
Mn: .930	Ta: -	Tensile (PSI): -
P: .032	Fe: balance	Elong. (% IN 2"): -
S: .001	Cu: -	Hardness (Rockwell): -
Ni: 9.180	Al: -	Flattening: -
Cr: 18.220	N: -	Flaring: -
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: -
Misc Chem: -		Eddy Current: -
		Hydrostatic: -
		Grain Size: -

Notes: -

Notes: -

Notes: -

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2002/95/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS). Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.
Bernie Pearson
Quality Assurance Manager

T3.

6/21/2010

Int

Date



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PO REPRINT

Purchase Order ID **PO11886**

Purchase Order Date 5/13/10

PO Print Date 5/20/10

Page Number 1 of 1

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

REVISED

Contact Name

Vendor Phone 800 528 8650

Vendor Fax 800 520 1954

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304TS0.50CW.049	Square Tubing	5/28/10 Yes	300.00 f	FedEx PI ppd	\$6.5200	\$1,956.00

Special Inst:

MATERIAL: AISI 304/316
SEAMLESS STAINLESS SQUARE
TUBING
AS PER ASTM A554 MILL FINISH
OR ASTM A269 MILL FINISH

MC'D 293
Paid 6/24

PO Total:

\$1,956.00

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 2

Change Date: 5/20/10